

Denmark-Næstved: Industrial machinery

OJ S 183/2023 22/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: I/S AffaldPlus

National registration number: 65278316

Postal address: Ved Fjorden 20

Town: Næstved

NUTS code: DK022 Vest- og Sydsjælland

Postal code: 4700

Country: Denmark

Contact person: Ayah Karim Al-absawi

E-mail: aya@affaldplus.dk

Telephone: +45 20187368

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/a169ed9e-cee9-4db2-928f-dab7df19ffee/homepage>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/a169ed9e-cee9-4db2-928f-dab7df19ffee/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/a169ed9e-cee9-4db2-928f-dab7df19ffee/homepage>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/a169ed9e-cee9-4db2-928f-dab7df19ffee/homepage>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud af mobil affaldsneddeler

II.1.2. Main CPV code

42000000 Industrial machinery

II.1.3. Type of contract

Supplies

II.1.4. Short description

Indkøb af 1 stk. mobil affaldsneddeler, samt tilbud på brugt mobil affaldsneddeler, som skal indgå i handlen.

II.1.5. Estimated total value

Value excluding VAT: 4 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: DK022 Vest- og Sydsjælland

Main site or place of performance: Præstøvej 105B 4640 Faxe

II.2.4. Description of the procurement

Udbuddet omfatter levering af 1. stk. mobil neddeler til neddeling af haveaffald til AffaldPlus. Der indgår også en brugt neddeler med i handlen. Derudover skal der afgives tilbud på en serviceaftale på den mobile affaldsneddeler.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 4 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

End: 20/11/2023

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Tilbudsgiver skal også afgive tilbud på en 5-årig serviceaftale. Dette er en option og AffaldPlus forbeholder sig ret til at fravælge optionen og indgå serviceaftale til anden side eller selv stå for service og vedligehold.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14. Additional information**Section III: Legal, economic, financial and technical information**

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Tilbudsgiver skal udfylde ESPD'ets Del IV, afsnit A og oplyse, om Tilbudsgiver er registreret i CVR-registret eller RUT-registret. Det bemærkes, at det er et krav, at danske tilbudsgivere er registreret i CVR-registeret. Tilbudsgiver skal være registreret i RUT-registret, hvis arbejdet udføres i Danmark, og Tilbudsgiver er en udenlandsk virksomhed.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tilbudsgiver skal oplyse/beskrive følgende i ESPD'ets DEL IV, afsnit B: Tilbudsgiver har en erhvervsansvarsforsikring på 10 mio. DKK for personskade og 5 mio. DKK for tingsskade. Tilbudsgiver skal på forlangende kunne fremlægge dokumentation for ovenstående oplysninger i form af kopi af forsikringspolice og kvittering for, at denne er gældende ved kontraktperiodens start. Oversigt over økonomiske nøgletal for Tilbudsgiver og evt. anvendte underleverandører for de seneste 3 regnskabsår dokumenteret via de seneste 3 godkendte revisorpåtegnede årsregnskaber. Det er et minimumskrav, at Tilbudsgiver har et positivt resultat som gennemsnit over de sidste 3 år og en egenkapital på mindst 2 mio. DKK i det senest afsluttede årsregnskab.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Tilbudsgiver skal redegøre for, at kontrakten kan gennemføres ved at oplyse/beskrive følgende i ESPD'ets Del IV, afsnit C: Beskrivelse af Tilbudsgivers virksomhed, herunder erfaring med tilsvarende opgaver dokumenteret ved mindst 3 referencer fra de seneste 3 år.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/10/2023 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 18/10/2023 Local time: 12:00

Place:

Ved Fjorden 20, 4700 Næstved

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

18/09/2023